

Field Note Record

Contract No. Station		Mile/Line:		C/S	C/S		
C-9385	Project. Limits	LE / LW / WB Detour / E	B Detour				
Staked by Date		Work Started Date		Work Completed	Work Completed Date		
N/A		4/25/2019					
Calculated by	Date	Checked by	Date	Inspector	Date		
Dean A. Long		Mark Lee		Gregory Bivins	9/4/20		
9/5/2020		9/14/2020					

Bid Item 083 TRAFFIC CONTROL SUPERVISOR

Group # 1, 2, 3, 4, 5 Lump Sum (L.S.)

Estimate # 21

\$/Unit: \$75,000.00 - Round to nearest Hundredth

This bid item is paid by lump sum and the amount paid is based off the attached spreadsheet "Lump Sum Breakdowns_2 yr Schedule.xlsx" sheet tab titled "Item 83". Per that spreadsheet, the contractor is paid \$3,314.29 for the Traffic Control Supervisor. Further more, the spreadsheet breaks out the 5 Groups and gives the amount to be paid in each Group.

OK TO PAY \$ 662.85 GROUP 01
OK TO PAY \$ 662.86 GROUP 02
OK TO PAY \$ 662.86 GROUP 03
OK TO PAY \$ 662.86 GROUP 04

OK TO PAY \$ 662.86 GROUP 05
Total All Groups \$ 3,314.29

Item Num	Material Brand Name/Model Type	Man	Manufacturer		Brand Name/Mo	Brand Name/Model Type		Appr/Acc Code	Basis of Accept		
Item	Item Description	Grn	Date Work	Unit	Quantity	Ledger	Poste	d Dv	Chan	ked By	Est.
Num	item Description	Grp	Complete	Oilit	Qualitity	Entry No.		•	Init.	Date	No.

0083	TRAFFIC CONTROL SUPERVISOR	01	9/5/2020	L.S.	662.85	771	MEL	09/15/20	21
0083	TRAFFIC CONTROL SUPERVISOR	02	9/5/2020	L.S.	662.86	772	MEL	09/15/20	21
0083	TRAFFIC CONTROL SUPERVISOR	03	9/5/2020	L.S.	662.86	773	MEL	09/15/20	21
0083	TRAFFIC CONTROL SUPERVISOR	04	9/5/2020	L.S.	662.86	774	MEL	09/15/20	21
0083	TRAFFIC CONTROL SUPERVISOR	05	9/5/2020	L.S.	662.86	775	MEL	09/15/20	21

Attachments

Lump Sum Breakdowns_2 yr Schedule.xlsx Microsoft Excel Worksheet 136 KB

DOT Form IP 422-635ER EF Revised 4/2009